4116

BILL NO. S-78-07- 10

SPECIAL ORDINANCE NO. S- 117-78

AN ORDINANCE approving City Utilities Purchase Order No. 0099 with MacDonald Machinery Co., Inc. for six snow plows for the General Superintendent's Office of City Utilities.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0099, dated June 21, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and MacDonald Machinery Co., Inc., for:

> Six Gledhill Power Reverse Plows (alternate), including six bumper to frame hitches, six hydraulic & hardware to mount with power reverse with-in--cab controls, six plow, hitches, hydraulics & hardward, installation and quick connect-disconnect hitches, snow plow equipment for the use of the following City Utilities Departments: Water Pollution Control Plant, WPC Maintenance and Water Maintenance and Service Departments,

at a cost of $19,200.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 7-11-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by ~~Hinga~~ Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 7-25-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-117-78 on the 25th day of July, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of July, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of July, 1978, at the hour of 3 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-07-10

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase ORder No. 0099 with MacDonald Machinery Co., Inc. for six snow plows for the General Superintendent's Office of City Utilties

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

7-25-78
DATE

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date June 21, 1978

From Ruth Winget, Purchasing Department

Subject Snow Plows, Bid Reference #472

COPIES TO:

E. Stanczak Jr.
P. Brunner
J. Moran
L. Miller

Herewith are bid documents (Bid Ref. #472) relating to Purchase Order #0099 prepared favoring MacDonald Machinery for six (6) Snow Plows.

We recommend that the alternate bid for power reverse plows and quick connect/disconnect hitches be awarded to the low bidder MacDonald Machinery, at their total bid price of $19,200.00.

Attached are the following documents in support of the recommendation for acceptance of MacDonald Machinery bid:

1. Copy of all vendors bids.
2. Purchase Order #0099.
3. Copy of bid mailing list.,
4. Tabulation sheet.
5. Memorandum from E. A. Stanczak.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order is given to MacDonald Machinery until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

7/11/78

66-69-16 6/26/78

Memorandum

To E. A. Stanczak Jr. Superintendent Date May 26, 1978

From David Ruetschilling, Purchasing Department

Subject Snow Plows for City Utilities Trucks, Bid Reference #472

COPIES TO:

F. Bugher

In accordance with your request, we have obtained bids on the above subject equipment. Bids were received from:

Indiana Equipment
MacDonald Machinery
Deeds Equipment

We are enclosing herewith, copies of the bids, a tabulation of bid prices, and manufacturers literature on the various pieces of equipment.

After you have had the opportunity to review the bids, please advise Purchasing of your recommendation.

David

D. G. Ruetschilling
Assistant Director of Purchases

FORM 3P23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 472

Date April 27, 1978

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, exc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted

REQUIRED FOR DELIVERY TO:

Department or Division General Superintendent

Address Room 480, City County Bldg.
One Main Street, Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday May 17, 1978 at 10:30 A.M

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
6	each	Snow Plows - associated mounting equipment, hydraulics and installation on City Utilities Tandem Dump Trucks, as per specifications.		
6	each	Gledhill Model 10SR with UBF Hitch	$2,250	$13,500
6	each	Gledhill Model 10SPCL with UBF Hitch	$2,900	$17,400
		Affirmative Action Program On File: ____ Attached: X		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 13 on reverse side hereof.

Terms NET % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Ken Hayes

MacDonald Machinery Co., Inc.
Name of Company

For Larry D. Whitfield Pres
Signature and Title

Address 2911 Goldsmith Dr.

City Fort Wayne, IN. 46809 Date 5/17/78

SPECIFICATIONS

Reversible Trip Plow and Bumper to Frame Hitch

1.	Moldboard Length:	10'
2.	Moldboard Height:	36"
3.	Moldboard Thickness:	10 ga. minimum
4.	Skid Shoe Runners, Screw adjustable:	Required
5.	Tripping Mechanism:	Required
6.	Manual Reverse:	Required
7.	Bumper to Frame Hitch:	Required

ALTERNATE - POWER Reversible Plow and Bumper to Frame Hitch

Above Specifications Apply.
Also - Power reverse hydraulics and associated hardware including "in-cab" controls.

ALTERNATE - Quick Connect/Disconnect Hitch - Bumper to Frame

NOTE: Bidder will be responsible for mounting hitch and plow (and applicable hydraulics). Any bumper and/or frame and front end suspension reinforcement required by this installation will be the bidders responsibility.

Plows, hitches, etc. to be installed on Tandem Trucks used by various City Utility Departments.

Inspection of vehicles on which this equipment will be installed can be made at:

Water Maintenance & Service Dept.	415 East Wallace Street
Water Pollution Control Maint. Dept.	445 East Wallace Street
Water Pollution Control Plant Dept.	2601 Dwenger Avenue

Bid Opening - 5-17-78
10:30 A.M.

SPECIFICATION QUESTIONNAIRE

MacDONALD

Reversible Trip Plow and Bumper to Frame Hitch

	MANUAL REVERSE	POWER REVERSE
Moldboard Length:	10 Feet	10 Feet
Moldboard Height:	36 Inches	36 Inches
Moldboard Thickness:	10 Ga.	10 Ga.
Cutting Edge (Material & Dimensions):	Steel 10' X 6" X ½"	Steel 10' X 6" X ½"
Moldboard bracings (Quantity & Size):	6 Braces - 10 Ga.	6 Braces - 10 Ga.
Table, hinge spread:	66 Inches	66 Inches
Coster, shoe or mushroom - adjustable ?	Shoe - Adjustable	Shoe - Adjustable
Weight of Plow:	1772 lb. With Hitch	2300 lbs. with Hitch
Tripping Mechanism:	Trip Springs	Trip Springs
Plowing Positions - (Quantity & angles):	3 on each side 28, 35, and 42 degrees	5 on each side 7, 14, 21, 28, and 35 degrees
Bumper to Frame Hitch - (construction):	Heavy Duty Steel	Heavy Duty Steel
Hitch attachment - (bolt or weld):	Bolt	Bolt
Power Reverse - (number & size at cylinders):	N/A	Two - 2½"
How is hydraulic pump driven ?	Electric Motor - 12 Volt	Electric Motor - 12 Volt
"In-Cab" controls - describe:	Hydraulic Raise and Lower Control	Hydraulic Reversing Control Hydraulic Raise and Lower Control

BID PRICES

	1 UNIT	6 UNITS
6 - Plows with Manual Reverse:	$2,250.00	$13,500.00
6 - Bumper to Frame Hitches :	Included	Included
6 - Plows and Hitches - INSTALLATION:	Included	Included
TOTAL	$2,250.00	$13,500.00

ALTERNATE:

6 - Power Reverse Plows:	$2,900.00	$17,400.00
6 - Bumper to Frame Hitches:	Included	Included
6 - Hydraulics and Hardware to mount:	Included	Included
Power Reverse with "in-cab" controls:	Included	Included
6 - Plows, Hitches, Hydraulics and Hardware - INSTALLATION:	Included	Included
TOTAL	$2,900.00	$17,400.00 x

ALTERNATE

ADDITIONAL FOR QUICK CONNECT/ DISCONNECT HITCHES :	$ 300.00	$ 1,800.00 x

Make: Gledhill Model: Manual Reverse - 10SR
Power Reverse - 10SPCL

DELIVERY: September 15, 1978

TERMS: NET

WARRANTY: One Year

FORM SPEC 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 472

Date April 27, 1978

"Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Date wanted

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address

REQUIRED FOR DELIVERY TO:

Department or Division General Superintendent

Room 480, City County Bldg.

Address One Main Street, Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, May 17, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34548. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
6	each	Snow Plows - associated mounting equipment, hydraulics and installation on City Utilities Tandem Dump Trucks, as per specifications.		
		Affirmative Action Program On File: ____ Attached: X		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order"

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: John K. Brennan

Deeds Equipment Company, Inc
Name of Company

For John K. Brennan Title President

Address 8015 E. 45th Street

City Lawrence, Indiana Date 5/17/

SPECIFICATION QUESTIONNAIRE

Deere

Reversible Trip Plow and Bumper to Frame Hitch

	MANUAL REVERSE	POWER REVERSE
Moldboard Length:	10'	
Moldboard Height:	36"	
Moldboard Thickness:	10 ga.	
Cutting Edge (Material & Dimensions):	½ x 6" x 10'	
Moldboard bracings (Quantity & Size):	6 - ½" x 3" 2½ x 2½ x 3/8"	
Table, hinge spread:	77"	
Coster, shoe or mushroom - adjustable ?	Yes	
Weight of Plow:	1500 lbs.	
Tripping Mechanism:	1 Trip Spring	
Plowing Positions - (Quantity & angles):	28° 8'10", 35° 8' 12", 42° 7' 5"	
Bumper to Frame Hitch - (construction):	Channel Frame	
Hitch attachment - (bolt or weld):	Channel Frame, Bolted & Weld	
Power Reverse - (number & size at cylinders):		2 cylinder 3" dia.
How is hydraulic pump driven ?	Fan Belt	
"In-Cab" controls - describe:	Lever to lift plow.	Levers to lift plow and reverse plow.

BID PRICES

	1 UNIT	6 UNITS
6 - Plows with Manual Reverse:	$1,216.00	$7,296.00
6 - Bumper to Frame Hitches :	$378.00	$2,268.00
6 - Plows and Hitches - INSTALLATION:	$350.00	$2,100.00
Truck Frame Extensions - Rebuild	$350.00	$2,100.00
TOTAL	$2,294.00	$13,764.00

ALTERNATE:

6 - Power Reverse Plows:	$1,776.00	$10,656.00
6 - Bumper to Frame Hitches:	$378.00	$2,268.00
6 - Hydraulics and Hardware to mount:	$391.38	$2,348.28
Power Reverse with "in-cab" controls:		
6 - Plows, Hitches, Hydraulics and Hardware - INSTALLATION:	$550.00	$3,300.00
Truck Frame Extensions - Rebuild	$350.00	$2,100.00
TOTAL	$3,445.38	$20,672.28

ALTERNATE

ADDITIONAL FOR QUICK CONNECT/ DISCONNECT HITCHES :	$294.00	$1,764.00

Make: Root Model: RT52

DELIVERY: 60 Days

TERMS: Net 30

WARRANTY: 6 Months

FORM DPUR 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 472

Date April 27, 1978

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. E. Bugher 423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division General Superintendent

Room 480, City County Bldg.

Address One Main Street, Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday May 17, 1978 at 10:30 A M

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24368. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
6	each	Snow Plows - associated mounting equipment, hydraulics and installation on City Utilities Tandem Dump Trucks, as per specifications.		
		Affirmative Action Program On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order*

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

INDIANA EQUIPMENT COMPANY, INC.
Name of Company

For Exec. V. Pres
Title

Stanley C. Salomon 8410 Zionsville
Address

Indianapolis, IN 46268
City Date 5-17-7

SPECIFICATIONS

Reversible Trip Plow and Bumper to Frame Hitch

1.	Moldboard Length:	10'
2.	Moldboard Height:	36"
3.	Moldboard Thickness:	10 ga. minimum
4.	Skid Shoe Runners, Screw adjustable:	Required
5.	Tripping Mechanism:	Required
6.	Manual Reverse:	Required
7.	Bumper to Frame Hitch:	Required

ALTERNATE - POWER Reversible Plow and Bumper to Frame Hitch

Above Specifications Apply.
Also - Power reverse hydraulics and associated hardware including "in-cab" controls.

ALTERNATE - Quick Connect/Disconnect Hitch - Bumper to Frame

NOTE: Bidder will be responsible for mounting hitch and plow (and applicable hydraulics). Any bumper and/or frame and front end suspension reinforcement required by this installation will be the bidders responsibility.

Plows, hitches, etc. to be installed on Tandem Trucks used by various City Utility Departments.

Inspection of vehicles on which this equipment will be installed can be made at:

Water Maintenance & Service Dept.	415 East Wallace Street
Water Pollution Control Maint. Dept.	445 East Wallace Street
Water Pollution Control Plant Dept.	2601 Dwenger Avenue

SPECIFICATION QUESTIONNAIRE

Reversible Trip Plow and Bumper to Frame Hitch — INDIANA

	MANUAL REVERSE	POWER REVERSE
Moldboard Length:	10'	10'
Moldboard Height:	36"	36"
Moldboard Thickness:	3/16" .187	3/16"
Cutting Edge (Material & Dimensions):	1/2" x 6" x 10"	1/2" x 6" x 10"
Moldboard bracings (Quantity & Size):	5 vertical braces	5 vertical braces
Table, hinge spread:		
Coster, shoe or mushroom - adjustable ?	mushroom	mushroom
Weight of Plow:	1510	1670
Tripping Mechanism:	yes - TRIP SPRING	yes - TRIP SPRINGS
Plowing Positions - (Quantity & angles):	5 blade positions	infinite positions
Bumper to Frame Hitch - (construction):	3-1/2" cyl 4 x 4 x 1/2 structural angles	3-1/2" cyl 4 x 4 x 1/2 structural angles
Hitch attachment - (bolt or weld):	bolt	bolt
Power Reverse - (number & size at cylinders):	N/A	2 cylinder 4-1/2" dia.
How is hydraulic pump driven ?	electric	electric
"In-Cab" controls - describe:	dash controls	dash controls

BID PRICES

	1 UNIT	6 UNITS
6 - Plows with Manual Reverse:		
6 - Bumper to Frame Hitches :		
6 - Plows and Hitches - INSTALLATION:		
TOTAL	$3,046.80	$18,280.80

ALTERNATE:

6 - Power Reverse Plows:		
6 - Bumper to Frame Hitches:		
6 - Hydraulics and Hardware to mount:		
Power Reverse with "in-cab" controls:		
6 - Plows, Hitches, Hydraulics and Hardware - INSTALLATION:		
TOTAL	$3,800.55	$22,803.33

ALTERNATE

ADDITIONAL FOR QUICK CONNECT/ DISCONNECT HITCHES:	same price	same price

NOTE**Trucks to be delivered to Indiana Equipment Company, Inc.
414 West Coliseum Blvd. Fort Wayne, Indiana

Make: Wausau Model: R-3610

DELIVERY: 60-90 days

TERMS: 30 days

WARRANTY: One (1) year or 1200 miles use, whichever occurs first.

66-67-16 4/26/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0099

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 21, 1978

Mac Donald Machinery Co., Inc.
3911 Limestone Drive
Fort Wayne, Indiana 46809

SHIP TO —

General Superintendent
3rd Floor City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO –
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	6	Gledhill Power Reverse Plows (Alternate) including:			
		(6) Bumper to Frame Hitches			
		(6) Hydraulic & Hardware to mount: Power Reverse w/in cab controls			
		(6) Plow, Hitches, Hydraulics &Hardware - installation			$17,400. 00
		Additional For Quick Connect/Disconnect Hitches			1,800. 00
					$19,200. 00

APPROVED Board of Public Works
Henry P. Wehrenberg
Edward W. Lamar
SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

Per Bid #472
Delivery: 9/15/78
Net

RW/pl #126

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-33

FORM U-46

MacDonald Machine Co., Inc.
3911 Firestone Dr.
46809

City Utilities

PURCHASE REQUISITION

Date 4/25/78

Please order the following Material for Delivery as Specified;

To be delivered to City Utilities Gen'l. Supt. Req. No. 126

On or before ~~Delivery & Installation by October, 1978~~ P. O. No. 0099

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Gledhill		
6	Power Reverse Plows (alternate) ~~Snow plows - associated mounting equipment, hydraulics~~ and installation on City Utilities tandem axle dump trucks ~~including~~:		
	(6) Bumpers to Frame Hitches		
	(6) Hydraulics & Hardware to mount Power Reverse 14' c/w Cab Controls		
	(6) Plow, Hitches, Hydraulics & Hardware - Installation		$17,400.00
	Additional for Quick Connect/ Disconnect Hitches		1,800.00
			$19,200.00
	Subject to Councilmanic Approval		
	Per Bid #172		
	Delivery 9/15/78		
REMARKS:	Net		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department General Superintendent

Dept. Head

Charge Light Water Sewage

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 472

ITEM: 6 Snow Plows

DEPARTMENT: General Superintendent

OPEN DATE: 5-17-78 TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURN
Indiana Equipment Co.	George Dewey 5/4/78	4-27-78		5-17-7
Korte Brothers		4-27-78		
MacDonald Machinery Co., Inc.	Tom Tritch 5/3/78	4-27-78		5-17-7
Reid-Holcomb	Don O'Shaughnessey 5/4/78	4-27-78		
State Equipment	John Krathwohl 5/4/78	4-27-78		
Stockberger Machinery		4-27-78		
Deeds Equipment 8015 E. 45th Street Lawrence, Indiana 46226			4-27-78	5-17-78
Hite Equipment 1521 W. Jefferson Street Plymouth, Indiana 46563			4-27-78	

Tabulation of Bids 112
Closing Date: 5-17-78 10:30
Item: 6 Snow Plows
Dept.: Gen'l. Superintendent

	Indiana Equipment	MacDonald Machinery	Deeds Equipment	Hite Equipment	
6 Plows - Manual Reverse			7296.00		
6 Plows Bumper to Fr. Hitch			2268.00		
6 Plows & Hitches INSTALLATION			2100.00 2100.00 *		
TOTAL	18,280.80	13,500.00	13,764.00		
6 - Power Reverse Plows			10,656.00		
6 - Bumper to Frame Hitches			2268.00		
6 - Hydraulics & Hardware to mount Power Reverse			2348.28		
			—		
6 Plows, Hitches & Hardware INSTALLATION			2300.00 2100.00 *		
TOTAL	22,803.33	17,400.00	20,672.28		
Quick Connect/Disconnect Hitches	No charge	1800.00	1764.00		
Make & Model	WAUSAU R-3610	GLEDHILL MANUAL 10 SR POWER 10 SPCL	ROOT RT52		
Delivery	60 - 90 DAYS	(90 - 120 DAYS) Sept 15, 1978	60 DAYS		
WARRANTY	1 YEAR / 1200 MILE	1 YEAR	* - TRUCK FRAME EXTENSIONS 6 - MONTHS		

Memorandum

To Dick Bugher Date 6/21/78

From Edmund A. Stanczak, Jr. EAS

Subject SNOW PLOW BIDS

COPIES TO:
H. Wehrenberg
P. Brunner
J. Moran
L. Miller

Having reviewed the bid packages received from Indiana Equipment, MacDonald Machinery and Deeds Equipment for snow plows on City Utilities trucks, I recommend the low bidder, MacDonald Machinery, be awarded the contract. I further recommend that the alternate bids for power reverse plows and quick connect/disconnect hitches be processed.

RECEIVED
PURCHASING DEPT.
JUN 21 1978
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

4116

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0099 - MACDONALD MACHINERY, INC. $19,200.00

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-07-10

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0099 TO MACDONALD MACHINERY CO., INC. IN THE AMOUNT OF $19,200.00 FOR THE PURCHASE OF SIX GLEDHILL POWER REVERSE PLOWS (ALTERNATE) INCLUDING SIX BUMPER TO FRAME HITCHES, SIX HYDRAULIC & HARDWARE TO MOUNT WITH POWER REVERSE WITH IN--CAB CONTROLS, SIX PLOW, HITCHES, HYDRAULICS & HARDWARE, INSTALLATION AND QUICK CONNECT-DISCONNECT HITCHES, SNOW PLOW EQUIPMENT FOR THE USE OF THE FOLLOWING CITY UTILITIES DEPARTMENTS: WATER POLUTION CONTROL PLANT, WPC MAINTENANCE AND WATER MAINTENANCE AND SERVICE DEPARTMENTS.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF SNOW PLOWS FOR FORTHCOMING WINTER TO BE USED BY ABOVE-DESCRIBED DEPARTMENTS

EFFECT OF NON-PASSAGE WILL WORK DIRECT HARDSHIP IN SNOW PLOW OPERATIONS OF ABOVE-DESCRIBED DEPARTMENTS IN CARRYING OUT THEIR DUTIES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $19,200.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP

City Utilities